COLUMNAR
BOOK
2 COLUMNS

Standard Blank Book

No. 20

Journal	2	Cols. to Right	units	Single Page Form
"	3	"	"	"
"	4	"	"	"
"	5	"	"	"
"	6	"	"	"
"	6	" Divided	"	"
"	8	" to Right	"	Double Page Form
"	10	"	"	"
"	12	"	"	"

D. E. Ledgers Units Whole Page Form
Records with Margin Line

In 72 Pages

Made in U. S. A.

TO REORDER THIS BOOK, SPECIFY
NUMBER, RULING AND THICKNESS
AS INDICATED ON BACKBONE OF BOOK

A BOORUM & PEASE PRODUCT

Receipts

1960				Deposits
Nov.	17	Rachel Unit	375	
Dec.	13	LCR Meeting	1095	
Dec.	28	Dep.		1470
1961				
Jan.	2	Sikka Unit (Nov. #7.10 + Dec. #4.50)	1160	
	9	Dep.		1160
	12	Rachel Unit	500	
	19	Aurora Unit	2080	
	24	Phoebe Unit (Jan. 10)	380	
	25	Deposit		2960
Feb.	5	Morgaskord (Feb. 3)	24625	
	7	Deposit		23225
	19	Rachel Unit (Feb. 9)	475	
	19	Aurora Unit (Feb. 16)	1360	
	21	LCR Meeting	1690	
	26	Sikka Unit (Jan. #7.16 + Feb. #6.50)	1366	
Mar.	11	Rachel Unit (Mar. 9)	650	
	12	Brotherhood Dinner (Mrs. Luoma)	150	
	12	Baked Food Sale (Mar. 11)	8300	
	12	Donation, Baked Food Sale	500	
Feb.	28	Deposit		4891
Mar.	14	Deposit		9600
	26	Sikka Unit (Mar. 9)	505	
	26	Donation, Bread Sale	200	
	26	Aurora Unit (Mar. 16)	1441	
	14	Phoebe Unit (2-14-61 #502 + 3-14-61 #427)	977	
Apr.	19	Deposit		3223
	16	Rachel Unit (Apr. 13)	335	
	16	Phoebe Unit	646	
	16	Brotherhood Dinner	215	
	18	LCR Meeting	776	
	20	Aurora Unit (Apr. 20)	2000	
	19	Deposit	~~1296~~	1296
	19	Deposit	~~776~~	776
		Carried Forward	52001	48601
			52001	48601

Disbursements

1960			Ch. No.	
Dec.	31	Edla Lahti - (Nursery Services)	1	800
1961				
Jan.	9	Utzinger's Book Store (Treas. Book)	2	~~430~~ 190
	29	Edla Lahti (Nursery Service)	3	1000
Feb.	7	United Church Women of Astoria (dues)	4	700
	7	Utzingers Book Store (Receipt Bk.)	5	145
	7	Safeway Stores Inc. (Smorgasbord)	6	958
	7	Astoria Public Mkt. (Smorgasbord)	7	2821
	3	Thompson's Seafoods Co. (Mrs. Peterson Mrs. Poblom 2 dish, cranberries + meat pd. from (Smorgasbord Receipts). (cash)		1400
	20	Chapel Bible + Supply (Jan. stmt).	8	~~35~~ 80.79
	27	Edla Lahti (Nursery Service)	9	800
	27	Lempi Larson (Cake)	10	650
	28	Newberry's (Notebooks, etc.)	11	392
Mar.	14	Zion Lutheran Church	12	15000
	14	Jan Parpala (Nursery Service)	13	200
				25091
Apr.	3	Edla Lahti (Nursery Service)	14	800
				25891
	16	Liisa Rautio (Nurs. Serv. 9th + 16th)	15	400
				26291
~~May~~ Apr.	9	~~Modern Cash Grocery~~ Carried Forward		26291

Receipts

1961				Deposits
Apr.	19	Carried Forward	52091	48601
	25	P.T.A. Luncheon	12285	
	25	P.T.A. Luncheon (Food sold)	261	
May	6	Sirkka Unit (Apr. 13 #5.30 + 4/27 #5.25)	1055	
	8	Anne Luoma (coffee - Funeral 5/8)	2825	
	12	Rachel Unit	425	
	9	Deposit	68852	15601
				64202
~~May~~ Jun.	29	~~Deposit~~		~~5079~~
	23	Phoebe Unit (May 9)	519	
	23	Aurora Unit (May 18)	1310	
May	29	Deposit		5079
Jun.	5	Rummage Sale	10000	10000
	6	Rummage Sale	9184	9184
	7	Rummage Sale	5125	5125
	8	Rummage Sale	3150	3150
	9	Rummage Sale	5212	5212
	10	Rummage Sale	2752	2752
	29	Rachel Unit (Jun. 8)	106104	104704
	29	Spring Bazaar African Violet sold	300	
July	13	Rachel Unit (July 13)	100	
	24	Phoebe Unit (June 13)	290	
	24	Sirkka Unit (Jun. 8 #5.00; Jul. 13 #8.75)	435	
Jun.	29	Aurora Unit (Jun. 15)	1375	
Jul.	27	Aurora Unit (Jul. 20)	110072	104704
Aug.	8	Phoebe Unit (Aug. 8)	1535	
Jul.	25	Deposit	725	
Jul.	31	Deposit		3975
Aug.	15	Baked Food Sale		1535
	15	Rachel Unit (Aug. 10)	112389	110214
	17	Sirkka Unit (Aug. 10)	6205	
	29	Aurora Unit (Aug. 17)	225	
Aug.	15	L.C.W.S. Meeting	1010	
Sept.	19	Rachel Unit (Sept. 14)	1400	
Aug.	29	Deposit	1320	
~~Sept.~~	27		845	
				10885
			123344	121099

Disbursements

1961			Ch. No.		
Apr.	19	Carried Forward			26291
	19	Zion Lutheran Church	16		20000
	30	Edla Lahti (Nursery Serv.)	17		600
May	9	Modern Cash Grocery	18		3346
	9	Columbia Bakery	19		250
	9	Ellen Perlin	20		190
	9	Anne Luoma	21		169
	9	Esther Lampi	22		591
	22	Astoria Public Mkt.	23		955
	22	Helen Rogers (Stamps, Welcome Rally)	24	52	3922 470
	29	Zion Lutheran Church	25		10000
	29	Penny Pernes (Nursery Serv.)	26		600
Jun.	12	Mrs. Dan Young (Rent - Rumm. Sale)	27		2500
	14	Zion Lutheran Church	28		35000
	26	Women's Ass'n. of Pres. Church (Rummage Sale)	29	10	0962 300
Jul.	16	Astoria Janitor Supply	30		185
Aug.	28	Zion Lutheran Church	31	1	1447 10000
Sept.	10	Penny Pernes (Nursery Serv.)	32		1600
	19	Zion Luth. Church	33		800
	19	Jones Bakery	34		450
	19	Anne Luoma	35		200
		Carried Forward		1	14497

Receipts

1961				Deposits
		Brought Forward	1234344	1210999
Sept.	27	Sirkka Unit (Sept. 14)	825	
Oct.	9	Family Night (Sept. 17)	2600	
	9	Aurora Unit (Sept. 21)	1240	
	9	Phoebe Unit (Tea, Oct. 3)	8000	
	9	Men's Brotherhood Dinner Oct. 5	212	
	9	Donation for Tea 10/3 (Mrs. Haggren)	100	
	9	Phoebe Unit (Oct. 9)	950	
	12	Rachel Unit (Oct. 12)	775	
Oct.	10	Deposit	~~137722~~ 138046	137722
	17	Deposit		134821 1825
	17	Adjustment on Smorgasbord (Cash Paid Out)		1400
	17	Sirkka Unit (Oct. 12)	1050	138046
	20	Aurora Unit (Oct. 19)	1425	
Oct.	17	L.C.W.Z. Meeting	~~2605~~ 2600	
Nov.	8	Deposit		2080
Nov.	17	Rachel Unit (Nov.)	143126 510	143126
	17	Phoebe Unit (Nov.)	675	
	17	Aurora Unit (Nov.)	14—	
Dec.	12	Phoebe Unit (Dec.)	785	
Dec.	4	Deposit		2585
Dec.	19	Deposit		785
Dec.	28	~~Aune Aroma~~ L.C.W.Z. Dec. 20th.	1235	
	28	Sirkka Unit	900	
	28	Aurora Unit	3000	
	28	Sirkka Unit (Christmas Shoppers "Coffee Time")	4945	
	29			10080
		TOTALS	156576	156576

Disbursements

1961			Ch. No.		Balance in bank
Sept.	19	Brought Forward		1 1 4 4 97	
Oct.	8	Penny Kernes (Nurs. Serv.)	36	8 00 ✓	
Oct.	17	Helena Bertta (Corsage Material)	37	1 1 5 2 97 1 2 00 ✓	
Oct.	17	Zion Lutheran Church	38	2 0 0 00 ✓	
Oct.	29	Penny Kernes (nursery Service)	39	8 00 ✓	
Dec.	2	Penny Kernes (Nursery Service)	40	8 —	
Dec.	14	Astoria Florist (Mrs. Kimura Flowers)	41	5 66	
Dec.	20	Anne Luoma (Gift - Mrs. Kimura Pd.)	42	3 00	
Dec	28	Zion Lutheran Church	43	65 —	
Dec.	31	Penny Kernes (Nursery Servia)	44	1 0 —	
		TOTAL		1 4 6 4 63	1 0 1 13

1960 Balance on hand $ 6.70
1961 Total Receipts 1559.06
$ 1565.76
1961 Total Disbursements 1464.63.
1961 Balance $ 101.13

Jan 22, 1962
Audited and found correct
Barbara Tavgala

1962		Receipts		Deposits
Jan.	7	Men's Brotherhood Dinner - Jan. 4th	200	
	9	Phoebe Unit	235	
	23	Rachel Unit	700	
	23	Aurora Club	1450	
	27	Sirkka Unit	1090	
Feb.	5	DEPOSIT		3675
	8	Rachel Unit	950	
	11	Men's Brotherhood Dinner	860	
	13	Phoebe Unit	615	
	18	Aurora Unit	1645	
	18	Sirkka Unit DEPOSIT	1420	5490
			91 165	91 165
	21	LC2Z Meeting (20th.)	2280	
	21	LC2Z Meeting (20th) addtl.	150	
March	1	Aurora Unit - Silver Tea (2/27)	8376	
	3	LC2Z Bread Sale 63.10		
	5	LC2Z addtl for Bread Sale 1.50	6460	
	8	DEPOSIT		17266
	11	LCWZ, addtl for Bread Sale	200	
	13	Phoebe Unit	745	
	13	Phoebe Unit (Guide Books)	220	
	14	Men's Brotherhood Dinner.	450	
	16	Aurora Unit	1885	
	20	LCWZ Bread Sale (Donation)	100	
	21	Rachel Unit	707	
	26	DEPOSIT		4307
April	8	Men's Brotherhood Dinner	150	
	10	Sirkka Unit (march meeting)	450	
	10	Phoebe Unit	1195	
	23	Sirkka Unit (april meeting)	1050	
			33 58 3	
	24	DEPOSIT		2845
	24	LC2Z meeting	3321	335 83
	27	Aurora Unit DEPOSIT	1450	3321
May	15	Phoebe Unit DEPOSIT	1615	1450
	16	Rachel Unit (april & may)	1383	2998
	17	DEPOSIT		

Disbursements

1962			Check No.		
Jan	28	Penny Kernes (Nursery Service)	1	600	
Feb	5	Astoria Florist (for Pastor Funerals)	2	400	
Feb	18	United Church Women of Astoria	3	700	175 78
Feb	21	Zion Lutheran Church (Donation)	4	15000	
Mar	9	Penny Kernes (Nursery Service)	5	800	
Mar	14	Penny Kernes afternoon Nursery Service during annual meeting	6	300	
Mar	20	Zion Lutheran Church (Donation)	7	17500	
Mar	25	Penny Kernes - March Nursery Service	8	800	
April	23	Chapel Bible + Supply (Discussion Guides)	9	250	72 46
May	1	Zion Lutheran Church (Donation)	10	7500	
May	1	Penny Kernes (April Nursery Service)	11	1200	
May	1	Chapel Bible + Supply (Discussion Guides)	12	140	
May	20	Penny Kernes (Lost check # 11 Rewritten)	13	1200	
June	1	Penny Kernes - May Nursery Service	14	600	
		Carried Forward		45890	98.00

Receipts

1962				Deposits
		Brought Forward	[illegible]	[illegible]
May	18	Aurora Unit	2500	2500
June	12	Phoebe Unit	600	
	12	Sirkka Unit - May meeting	1125	
	13	DEPOSIT		1725
June	19	L C W Z	1725	
	21	Aurora Unit	1635	
July	5	DEPOSIT		3360
	10	Phoebe Unit	572	
	20	Aurora Unit	1700	
	21	Baked Foods Sale	6000	
	22	Baked Foods Sale	200	
	24	DEPOSIT		8472
Aug.	10	Rachel Unit	650	650
	14	Phoebe Unit	400	
	14	Phoebe Unit Candy sale	4500	
Aug	17	DEPOSIT	[illegible]	[illegible]
	21	Aurora Unit	1400	6259
	21	L C W Z	1865	
	21	Phoebe Unit - Candy sale	1700	
	22	DEPOSIT		4905
Sept.	10	Mens Brotherhood Dinner	361	
	11	Phoebe Unit Candy sale	2000	
	11	Phoebe Unit - Meeting	735	
	13	Phoebe Unit Candy sale	2700	
	13	Rachel Unit	760	
	14	DEPOSIT		6556
	[illegible]	Aurora Unit - No Bake Sale	400	
	[illegible]	Aurora Unit - No Bake Sale	[illegible]	
	[illegible]	Aurora Unit - meeting	[illegible]	9365
Oct.	1	Phoebe Unit - candy sale	1200	
	2	No Bake Sale - Sylvia Laine	100	
	2	Phoebe Unit Tea	7375	
	3	DEPOSIT		8675
	11	Rachel Unit	925	
	11	DEPOSIT		925

Disbursements

1962			Check #		Balance
		Brought forward			
June	19	Zion Lutheran Church (donation)	15	75 00	
July	4	Chapel Bible + Supply (adult Lessons)	16	160	
	4	Fisher Brothers (wiping towels)	17	820	
	5	Penny Kerns (June Nursery Service)	18	200	
	30	Ronda Hendrickson (July Nursery)	19	600	
Aug.	18	Mrs. Lelande Kitchens (Candy)	20	9 00	88 02
	21	Zion Lutheran Church (donation)	21	100 00	
	22	Safeway Stores Inc. (Macaroni contribution to annual Smorgasette)	22	2 54	
	23	Ronda Hendrickson - Nursery Service	23	6 00	
Sept	23	Zion Lutheran Church (donation)	24	75 00	
	29	Ronda Hendrickson - Nursery Service	25	1 00	
				8 [illegible]	[illegible]

Receipts

1962				Deposits
		Brought Forward		
Oct.	16	Margaret Hill - Phoebe Fall Tea	100	
	16	Phoebe Unit - ~~Fall Tea~~ meeting	600	
	16	L.C.St.Z - meeting	2190	
	16	Sirkka Unit - Oct. meeting	1000	
	18	Aurora Unit - No Bake Sale	2150	
	18	Aurora Unit - meeting	1175	
	26	Sirkka Unit - Baked Food Sale	6715	
Nov	1	DEPOSIT		139 30
	13	Sirkka Unit - addtl Baked Food Sales	400	
	13	Sirkka Unit - meeting	915	
	13	Suomi Conference Dinner on Nov. 11th	15355	
	13	Phoebe Unit Meeting	1035	
		DEPOSIT		177 05
	14	Rachel Unit	400	
	15	Aurora Unit	1600	
Dec	2	Phoebe Unit (candy sale)	900	20 00
	3	DEPOSIT		
	11	Phoebe Unit meeting	1100	
	13	Rachel Unit meeting	755	
	17	DEPOSIT	12477	2755
	18	L.C.St.Z. meeting - DEPOSIT 12/26	1100	1100
Dec	31	DEPOSIT - Aurora Unit Meeting	3505	3505
		TOTAL	1,323.80	1,323.80

Jan.	1, 62	Balance	$ 101.13
		Receipts	1,323.80
			1,424.93
		Disbursements	1,386.64
		Balance	$ 38.29

Jan. 15, 63 Audited and found correct by

Barbara Pangala and Anita Henrickson

Disbursements

1962			Check #	1362.24	Balance in bank
		Brought Forward			178.74
Oct.	16	Zion Lutheran Church - Donation	26	150.00	
	28	Ronda Hendrickson - Nursery Service	27	8.00	
Nov.	3	Linne Silver - Seattle Conference	28	16.00	
	3	Zion Lutheran Church	29	100.00	
	11	Laine Luoma - supplies for Festival	30	5.57	
	13	Luoma Conference - Zion Lutheran	31	15.76	
	19	Darigold Farms	32	12.55	
	19	N. A. Grocery	33	9.50	
	19	Columbia Bakery	34	4.50	
	19	Marine Drive Superette	35	40.21	
	19	Zion Lutheran Church (Donation)	36	100.00	
	30	Ronda Hendrickson - Nursery Service	37	8.00	
	30	Oregon Laundry Cleaners	38	4.31	68.2
Dec	18	Zion Lutheran Church	39	50.00	
Dec	~~18~~	Hawkins Grocery (meat for food basket)	40	5.00	
Dec.	21	Fisher Brothers (Gift for Laine Luoma)	41	4.00	
	26	Ronda Hendrickson (Nursery Service)	42	10.00	
	31	United Church Women (Dues)	43	7.00	
		TOTAL		1386.64	3829

	1962
Receipts	1323.80
1961 old balance	101.13
	1424.93
Disbursements -	1386.64
	$38.29

1963 bal. on hand

1963		Receipts		Deposits
Jan	8	Phoebe Unit Meeting	2050	
	10	Rachel Unit Meeting	1235	
	12	Sirkka Unit Meeting	1670	
	15	LC H Z	2800	
	27	Aurora Unit	1225	
Feb.	6	DEPOSIT		8980
Feb	12	Phoebe Unit	1225	
	14	Rachel Unit	795	
	16	Sirkka Unit	1425	
	21	Aurora Unit	1800	
March	13	Phoebe Unit	1275	
	14	Rachel Unit	800	
	16	Sirkka Unit	1050	
	18	DEPOSIT		8370
	19	LC H Z	1400	
	21	Aurora Unit	2775	
April	11	Phoebe Unit - (April 9)	1620	4175
	11	Rachel Unit	1000	
	15	DEPOSIT		2620
	18	Aurora Unit	1825	
	19	Sirkka Unit - Bread Sale	7000	
May	1	DEPOSIT		8825
	9	Sirkka Unit Meeting	1500	
	14	Phoebe Unit Meeting	900	
	14	Rachel Unit Meeting	700	
	14	Brotherhood Dinner	500	
	16	Aurora Unit	1550	
	21	DEPOSIT		5150
	21	LC H Z	1755	
	26	Dinner	1675	
	29	DEPOSIT		19430
June	13	Rachel Unit Offering	700	
	20	Aurora Unit Offering	1525	
	26	Bread Sale Contribution	200	
	28	Bread Sale	4360	
June	30	Bread Sale - (April)	47	

Disbursements

			Check #	
Jan.	28	Nursery Service - Ronda Hendrickson	1	1000
Jan	28	Nursery Service - supplies	2	122
Feb.	6	Zion Lutheran Church	3	10000
Feb.	28	Nursery Service - Ronda Hendrickson	4	800
March	18	Astoria Business Equip. Co (LCW yearbook)	5	418
March	18	Chapel Bible + Supply	6	2853
April	3	Nursery Service - Ronda Hendrickson	7	1000
April	3	Astoria Florist - (Mrs. Kuusisto)	8	7--
April	8	101 Mrkt + Florist (50 Corsages)	9	1750
April	8	Concordia Publishing House	10	770
April	8	LCW - Pacific N.W. Synod - quarterly funds	11	10??
April	15	Nursery Service - Ronda Hendrickson	12	400
April	30	Nursery Service - Charlene Rogers	13	800
May	21	Rachel Unit - Library	14	2500
May	21	Zion Lutheran Church	15	10000
May	29	N.W. Grocery Co.	16	920
	29	Anne Luoma (Food)	17	1352
June	3	Charlene Rogers - Nursery Service	18	800
	14	Luther League (Trip to Pac Luth. Univ	19	——— NOT USED
	15	Marine Drive Superette	20	4220
	15	Columbia Bakery	21	330
	29	Marigold Farms	22	1294
	29	Oregon Laundry Cleaners	23	289
	29	Concordia Publishing Co.	24	830
	30	Charlene Rogers	25	1000

				DEPOSITS
July	9	Bread Sale - asdll	200	
	9	Rhoda Unit meeting	870	
	11	DEPOSIT		7260
	16	DEPOSIT		1070
	16	LC2Hz	1660	
	16	Rachel Unit	650	
	18	Aurora Unit	1825	4135
Aug.	25	Aurora Unit	1460	
	20	LC2Hz - Wedding Reception (Morse)	1000	
	20	"No Sew" Bazaar DEPOSIT 8/21	8630	11090
	23	Rhoda Unit (June & Aug.)	1750	
	23	Baked Goods Sale	8736	
	25	Rachel Unit (aug.)	910	
	30	DEPOSIT		11396
	31	Sirkka Unit	1000	
Sept.	4	DEPOSIT		1000
	9	Bread Sale (Iraan Sunset)	200	
	10	"No Sew Bazaar" (Leona Davis)	700	
	10	Rhoda Unit	1000	
	12	Rachel Unit	705	
	16	DEPOSIT	~~2605~~	2605
Sept	17	LC2Hz	1890	
	17	Wedding (Gladys Gaska Halsan)	2000	
	17	No Sew Bazaar	2787	
	[illegible]	[illegible]	[illegible]	
	17	Aurora Unit-	1350	
	19	Gift to Aurora's from Edwina Jackson for coffee hour after Lillie Clarke funeral	4000	
	26	Sirkka Unit	815	
Oct.	1	Rhoda Unit - Silver Tea	7520	
	2	DEPOSIT		20562
	9	Asdll - Silver Tea	100	
	9	New Sew Bazaar	1000	
	9	Rhoda Unit	1200	

			#	
July	16	Zion Lutheran Church	26	20000
	20	Jones Bakery	27	400
Aug	20	LCW Pac. N.W. Synod	28	654
	25	Nursery Service (Charlene Rogers)	29	200
	25	Nursery Service (Mary Hise)	30	400
	30	Zion Lutheran Church	31	25000
Sept.	16	Oregon Laundry (Cleaners)	32	1143
	29	Nursery Service - Mary Hise	33	1000
Oct.	2	Mary Kunisato (Material - Baptismal Supplies)	34	450

Oct	10	Wedding - McEntire - Curtis	2000	
	18	Fund Sale	10580	
	22	No Sew Bazaar	1200	
	24	deposit		16080
	23	Aurora Unit	1515	
	26	Sirkka Unit	900	
	26	No Sew Bazaar	274	
		deposit		2689
Nov.	14	Rachel Unit (No meeting in Oct.)	800	
	14	No Sew Bazaar	700	
	17	No Sew Bazaar	200	
	19	deposit		1700
	19	Rhoda Unit	1200	
	19	FCWS	2150	
	24	No Sew Bazaar	700	
	26	Sirkka Unit	1010	
	26	Aurora Unit (1/2 meeting)	1150	
Dec.	11	Rhoda Unit	1850	
	13	Rachel Unit	600	
	14	Sirkka Unit	1228	
	16	deposit		9888
	19	Aurora Unit	5850	
	22	Wedding - Hanisman	1500	5350
			152375	152375

Dec 31 1962 Balance 4 3529
1963 Receipts 1,523375
1,562704
1963 Expenditures 1,550177
Dec 31, 1963 Balance 11901

Jan. 10, 1963 Cash on hand found to be correct by
Barbara Vaupala [illegible]

October	23	Zion Church (Church + Lenoir College)	35		10 00	
	26	Lutheran Book Store	36		1.40	
	31	Nursery Service	37		8.00	
Nov.	12	Zion Lutheran Church	38		300.00	
	19	LCW Pac N.W. Synod	39		7.12	
	19	Zion Lutheran Church (architect fee)	40		100.00	
Dec.	12	Nursery Service (Handwriting)	41		8.00	
	26	Hankes Bros (Christmas basket)	42		4 00	
	29	Zion Church	43		150.00	
	31	Nursery Service (Handwriting)	44		11 00	
	31	LCW Pac N.W. Synod	45		8 75	
					1550 77	11 27

Income 1523.75
old bal. 38.29

Expenditures 1562.04
1550.77-

Bal. in bank. 11.27

1964 Receipts

Bal. fr. 11.27

	17	FCWS	25.50	
	20	Aurora Unit	21.90	
	19	Rachel Unit	8.70	
	20	Peoria Unit	16.00	
	21	Deposit		72.10
Feb.	4	Peoria Unit	17.00	
		Rachael Unit	7.75	
		Dixieta Unit	14.50	
		Aurora Unit (4.50 on jackson mtg)	77.50	
	20	Deposit		44.25
	27	Dixieta Unit	11 05	77.50
March	1	FCWS Family Night 2/23	28.03	
	3	FCWS meeting	36.*	
	10	Peoria Unit	11.45	
	12	Rachael Unit	9.50	
	12	Dixieta Unit	9.65	
	12	No Aur Bazaar (Aurora Division)	21.00	
	17	Deposit		129 48
	15	FCWS Dixieta family night	53.65	
	15	Deposit		53 65
	22	Aurora Unit	14 40	
April	7	FCWS Tea	74 00	
		Deposit		74 00
		Check found in dep bag	5 00	
	17	Aurora Unit	20 00	
	17	Tea	5 00	
	17	Bake Sale	6 56	
		Aurora Unit pd 11/2. Difference paid to us	3 64	
	23	Dixieta Unit	12 85	
	14	Peoria Unit	9 00	
May	3	Deposit		37 85
	5	FCWS		
Deposit			26 85	
		Rachael Unit	9 25	
	2	Dixieta Unit	5 75	

1964 Disbursements

			check #	
Jan.	23	Nursery Service	46	16.00
	22	Jones Battery (2 batteries)	49	3.95
	20	Indiana Bell Tel. Co. (for rent)	5	12.20
	20	" " " " "	5	2.67
March	3	Peoples Ill. Co. (gas and electric)	48	13.01
	12	Zion Church	51	200.00
April	12	Daily Citizen	53	5.00
	12	United Church Women	56	7.00
	12	Capital Laundry Service	55	6.40
	12	Ill. Light	54	2.64
	5	Nursery Service (March)	52	15.00
May	5	Nursery Service (April)	58	12.00
	5	Zion Church	57	200.00

1964 Receipts

May	14	Rachel Unit		8 65	
	12	Praha Unit		8 00	
June	4	Praha Unit		8 50	
	9	no Bake Sale		10 50	
	19	Deposit			53 65
May	29	Deposit			33 00
	21	Carrera Unit		11 00	
		Bake Sale		22 00	
	6	Deposit			47 55
	5	" (Listed twice)			~~37 57~~
	14	"			42 82
April	17	"			31 50
		Library Fund		42 82	
May	27	Deposit (Listed twice) void			~~0~~
June	18	Carrera Unit		25 00	
	7	no Bake Sale		2 00	
		Rachael Unit		9 50	
		Barbara Unit		12 50	
		Karma Wedding catering		15 00	
July	23	Barbara Unit		4 50	
	9	Rachael Unit		7 50	
	15	Pews (Sam. visit)		15 00	
Aug.	28	Bake Sale		6 385	
		Straha Unit		10 75	
	17	Library Fund		3 04	
	13	Rachael Unit		3 00	
Sept	10	Rachael Unit		9 00	
Aug.	24	Straha Unit (deposited in Checkbook)		10 00	
Sept.	1	Pews (Sam. visit)		21 50	
	8	Straha Unit		16 50	
	7	Barbara Unit		10 00	
	17	Carrera Unit		12 50	
	11	Bake Sale		5 00	
	8	Deposit			112 35
	10	Deposit			91 25
July	20				

1964

Disbursements

June	1	Nursery Service (May)	61	15 00
	1	FCU Pay. W.H. Sigmon	60	14 83
July	1	Nursery Service (June)	61	12 00
	3	Floyd Bible & Supply (Ch. Furn.)	62	29.80
Aug	2	Zion Church	63	150 00
Sept	do	Nursery Service (Sept)	64	10 80
Oct.	2	Zion Church	65	150 00
Nov.	3	Nursery Service (July)(Aug)	66	22 00
Dec	4	Chapel Bible & Supply	68	33.40
Jan.	24	Zion Church (Jan-Mar)		10 00
Feb.	5	United Church Women	69	8.34
Jan.		Check Req. Twice		5 00

1964 Receipts

Sept.	21	Deposit			37 50
Aug.	17	Deposit (Kit + Fund)			304.
Aug.	21	Deposit			15 50
Aug.	21	Aurora Unit	15 80		
Oct.	23	ECWS Bake Sale	126 25		
	23	Strudel Tea	84 50		
	5	Rachael Unit	9 00		
	23	Deposit			219 75
	22	Priscilla Unit	11 75		
	23	Bake Sale	5 85		
Nov	15	Deposit			146 75
	15	Re Dec Bazaar	138 75		
	15	Leadership meeting workshop	8 00		
Oct.	15	Aurora Unit	15 25		
Nov	17	ECWS (Ben. Meet)	29 37		
	12	Rachael Unit	8 75		
		Re Dec Bazaar	53 -		
	18	Priscilla Unit	5 80		
	19	Dorcas Unit	9 00		
	24	Aurora Unit	17 50		
	24	Priscilla Unit	11 50		
Dec	8	Dorcas Unit	12 00		
Nov.		Re Dec Bazaar	10 60		
Oct	19				15 25
Nov	18	Deposit			10 60
	18	"			29 37
	24	"			61 75
	30	"			17 50
Dec	17	Aurora Unit	29 00		11 50
	17	Priscilla Unit	3 00		
	17	Deposit			53.51
	17	Deposit			50 50
Dec	31	Priscilla Unit	4 00		
	31	Rachael Unit	8 00		
	31	Re Dec Bazaar	1050		
	31	Deposit			25 00
	31	Deposit			

1964 Disbursements

Nov.	6	Mary (for Leadership Workshop)	(cash)		7 00
	14	Zion Church	70		225 00
	14	Nursery (Oct)	71		12 00
	14	Visitation	72		9 20
	14	United Church Women	73		6 70
Nov.		Mary (for postage Nov. 13 envelopes)	(cash)		2 00
Nov	24	Zion Church	74		175 00
Dec	13	Nursery Service (Nov)	75		18 00
	13	Nursery Service (½ Dec)	76		6 00
Dec	31	Workers Mtg. (Xmas Baskets)	77		6 00
Dec.	31	United Church Women	79		5 35
Dec	31	Nursery Service	78		6 00
		~~Zion Church (void~~ to Be Turned over Jan: 65)	=		~~$ 57~~
					1430.65

1964

Receipts

	1592.51
New Year Balance (Prev. Bal)	11.27
	56.65
Library Fund (mrs Silver)	5.00
Total Income + Prev Balance	1665.43
Disbursements	1430.65
Balance to be given to Church 1-'65	234.78

Dec. 11, 1965 Audited and found to be correct by
Barbara Pavlata and [illegible]

1965 Receipts

					234 78
Jan.	5	LCWS Men meeting		19 00	
	5	Officers dues for coffee break		3 00	
	5	no new Bazaar		10 00	
	6	deposit			32 00
Feb.	7	Rachael Unit		3 05	
"	7	Phoebe Unit		13 00	
		Priscilla Unit (Dec + Jan)		6 25	
Jan	28	Sinkler Unit		17 10	
Jan	21	Aurora Unit		18 -	
Feb.	20	deposit			62 40
"	"	Sinkler Unit correction less off.		3.35	
"	"	Phoebe " " " "		4 05	
"	"	Aurora " " " "		5 50	
"	"	Rachel " " " "		1 95	
"	"	deposit			14 85
"	19	Aurora Unit		20 50	
"	19	Dep			20 50
"	20	Phoebe Unit (3-2 meeting Income)		12 00	
Mar	2	Men. meeting		24.25	
Feb	25	Sinkler Unit		9.25	
Mar.	3	Dep.			45.50
Feb		Rachel Unit		8. -	
March				20 50	
Apr.	14	Dep			28 50
Mar	19	Dep Aurora		12 50	12 50
"	22	Dep Phoebe Unit		13 00	13 -
April	21	dep.			48 10
Mar	17	Priscilla Unit		2 60	
Mar	7	LCW family night		34 00	
Mar	25	Sinkler Unit		11 50	
April	21	Priscilla Unit		27 X	
April		Rachael Unit		14 50	
April		Aurora "		10 -	
April		Sinkler Unit		7 -	
April		Food Sale after Luther League dinner			9.25

1965 Disbursements

234.78

Jan.	5	Home Bakery	2	3.00	
	5	Fisher Bros.	3	3.50	
Feb.	7	Zion Church	1	234.78	
"	4	Helen Niemi (Mary's gift)	4	6.25	
"		Nursery Service (Jan.)	5	15.00	
Mar	2	Chapel Bible + Supply	7	3-	
	3	Income 141.75 / 376.53 / Expense 280.41 / Bal. on hand 96.12			
Feb-	21	LCW Convention Love gift	6	1485	
Mar.	3	Wealth of (Balance on hand)			96.12
Mar.	3	Zion Church	8	100.00	3
"	16	Nursery Service (7 ex) Kathy Niemelin	9	6.00	
"	16	" " " Kathy Sennela	10	6.00	
"	16	Dorthy Mickelson paper plates + cups)	11	4.05	
Apr.	2	Nursery Service (March)	12	12.00	
"	19	Utzingers Bk Store (const paper)	13	2.29	
"	19	United Church women	15	7.00	
"	19	Christian Supply (7 film)	14	13.92	
"	19	LCW Rec. N.W. Synod	16	8.50	
Apr	21	Astoria Business Equip Co. (Jr Book Sup.)	17	10.69	
Apr	27	Trans Bakery (L.L. dinner)	18	8.74	
"	"	Anne Luoma (N.W. Rec L.L. dinner)	19	20.64	
"	"	Hawke Mfg (L.L. dinner)	20	10.75	105.17
"	"	Marine Drive Supper (" ")	21	47.59	
"	"	Marigold Farms (" ")	22	20.73	

38

1965

Receipts

April	25	Little Leaguer dinner	146.70		
April	26	Rep. Hunter dinner	450		196.19
May	1	Bread sale	98 75		
					106 25
					43 10
		Gen meeting	17.50		
		Rachael Unit	11 -		
		Priscilla Unit	3 60		
		Bread Sale	1 00		
		Aurora Unit	10 -		
		Rhoda Unit			
		"			
		"			
			8 -		
		"			
June	8	Phoebe Unit	8.00	7.15 Dep ?	7 00
July	6	Gen meeting	18 00		
		Rachael Unit	5 00		
	21	Aurora	25 25		24 25
	22	Dorcas Unit	14 00		
	3	Rep. Family nite	61 00		61 00
	13	Phoebe Unit	10 00		10 00
	10	Aurora Unit	16 30		16 30
Sept	7	Gen. Meet	26 30		
		Rep			309 50
		Wedding Dept. Decoration	40 00		
"	"	Bread Sale	35 00		41 50
"	"	No bake sale	27 00		
Sept.	24	Priscilla Unit	3 00		
Oct.	13	Rachael Unit	10 70		
Oct	14	No Bake Sale	9 75		
Oct	14	No Bake Sale + No Sew Bag.	20 00		
Oct	14	Dorcas Unit			

1965 Disbursements

May	4	Zion Church	200.00
"	26	Nursery Service (April)	12.00
June	14	Zion Church	30.00
"	20	Nursery Service (May)	15.00
"	20	Nursery Service (June)	12.00
July	6	Zion Church	100.00
"	6	Esther Lampi (Postage)	4.60
Aug	13	Nursery Service	18.00
"	13	Anne Lhoma (Xmas)	2.02
Sept	16	Chapel Bible & Supp.	4.25
"	16	Home Baking Co.	4.75
"	16	L C W Guide	1.00
"	16	Zion Church	280.00
Oct	10	Home Baking Co.	9.50
"	10	Nursery Service	19.00
"	10	Marine Home Supp.	2.74
"	25	United Church Women	8.30
Nov	2	Marge Collier (Speaker exp.)	25.00
Oct	31	Zion Church	200.00
"	31	United Church Women	6.20
Dec.	9	Nursery Service (Lisa Rantis Nov. Service & Thanksgiving)	16.00
"	9	Nursery Service	2.00
"	19	Nursery Service (Loreta Malmberg)	2.00
"	19	Hanke Mkt. (Xmas Basket)	5.00
"	24	Zion Church	150.00
		Total Expenses	1658.99

1965		Receipts		Deposits
Sept	13	Priscilla Unit	9 25	
Oct	15	Priscilla Unit	11 65	
Oct	15	dep		62 70
Sept	14	Priscilla Unit	12 00	
Oct	14	dep		12 00
Oct	25	Aurora Recipe Fund	4 50	11 65
"	25	Priscilla tea	87 00	
"	25	Bread Sale	2 00	
"	26	dep		95 50
"	30	Boyle Wedding	25 00	
Sept	22	Aurora Unit	15 25	
Oct		Aurora Unit	18 10	15 25
"	22	dep		29 10
Nov	9	No Bake Sale	7 00	
"	9	Priscilla Unit	8 20	
"	17	Priscilla Unit	4 00	
Oct	22	No Bake Sale	10 00	
"	28	Dorcas Unit	10 00	
Nov	21	Dorcas Unit	13 00	
Nov	24	Ann Tarman Wedding	25 00	15 52
Nov	3	dep		73 00
Dec	17	Rachel Unit	15 52	18 52
Dec	21	dep - Aurora Unit	65 25	65 25
"	7	Priscilla Unit	18 00	18 00
"	21	Unit Offering	31 50	
"	2	Aurora Unit	67 52	67 50
		Total Income	1550 91	1550 91
		Jan 1, 65 Bal forward	234 78	
			1785.69	
		Expenses	1693.99	
		Bal. on hand	91.70	

Jan. 11, 1966 Audited and found to be correct
by Barbara Papalas & Edna Zimmer

1966 Receipts

				Deposits
Jan.	4	General meeting	3229	
	4	Wedding - Rinell	3000	
	11	Rhoda unit	1100	
	13	Rachal unit	1200	
	13	Deposit		7429
	20	Aurora unit	1800	
	27	Mary unit	1350	
	31	Deposit		4050
Feb.	8	Rhoda Unit	970	
	10	Rachal Unit	1000	
	17	Aurora Unit	2450	
	24	Mary Unit	1425	
	28	Deposit		6045
Mar.	5	Library Tea-Rachel Unit	2750	
	8	Rhoda Unit	775	
	9	Deposit		2750
	10	Rachal Unit	450	
	17	Aurora Unit	800	
	19	Wedding - Stuart	2500	
	20	Congregation meak coffee	2625	
	21	Deposit		4650
	24	Mary Unit	755	
apr	1	Bread sale	8960	
	1	Deposit		8960
	5	General meeting	2300	
	5	Funeral coffee-Lahti	1500	
	5	Bread sale	750	
	6	Deposit		7805
	10	Bread sale	720	
	12	Rhoda Unit	1200	
	14	Rachal Unit	850	
	21	Aurora Unit	950	
	26	Deposit		2770
	26	Bread sale	200	
		Carried forward	45609	44459

1966 Disbursements

			Ck No.	
Jan.	13	Nome Baking Company	1	745
	15	Zion Lutheran Church	2	12500
	19	Helen Stein-5% LC Offering	3	1000
	31	United Churchwoman-1966 dues	4	700
	31	Merrie Mattson-nursery	5	200
Feb	6	Kathy Niemelin-nursery	6	750
	6	Raylene Stangland-nursery	7	750
	27	Kathy Niemelin-nursery	8	750
	27	Raylene Stangland-nursery	9	450
Mar	3	Astoria Business Equip-supplies	10	458
	3	Shaner and Co.-Kudisto gift	11	1495
	3	Zion Lutheran Church	12	7000
	8	Astoria Florist-LC Wreath flw.	13	400
	22	Zion Lutheran Church	14	2500
Apr.	6	Zion Lutheran Church	15	10000
	9	Grata Malmberg-nursery	16	600
	9	Kristina Niemelin-nursery	17	300
	9	Raylene Stangland-nursery	18	200
	15	Helen Stein-5% LC Offering	19	1000
	24	Grata Malmberg-nursery	20	800
	26	Dorothy Mickelson-mail stamps	21	207
		Carried forward		42805

1966		Receipts	Deposits
		Brought Forward	45609 44459
apr	28	Mary Unit	1000
May	3	General meeting	2650
	10	Rhoda Unit	800
	12	Rachel Unit	1329
	4	Deposit	4800
	19	Aurora Unit	1400
	24	Deposit	3629
	26	Mary Unit	1050
	29	Ward + Melody Festival dinner	12825
	29	Ward + Melody Festival coffee	1510
	31	Bread sale	100
June	7	Deposit	15385
	9	Rachel Unit	625
	14	Rhoda Unit	700
	16	Aurora Unit	950
	23	Mary Unit	1250
	26	Wedding - Winters	4000
	29	Deposit	7525
July	5	General meeting	2325
	14	Rachel Unit	700
	15	Deposit	3025
	21	Aurora Unit	950
	28	Mary Unit	1200
aug.	5	Deposit	2150
	5	Cake sold - Installation	100
	18	Wedding - Hukkala	1000
	18	Aurora Unit	1425
	20	Wedding - Hendrickson	2500
Sept.	5	Wedding - Ojala	2500
	6	Deposit	5025
	6	General meeting	3000
	6	Mary Unit Love Gift	300
	8	Simonson Funeral Coffee	5000
		Carried forward	96853 85998

Disbursements

1966			Ck. No.	
		Brought forward		428.05
May	3	Marina Drive Superette	22	200
	5	Zion Lutheran Church	23	100 00
June	1	Home Baking Company	24	495
	1	Marina Drive Superette	25	4972
	1	Anne Luoma-N.M. Fest. Dinner	26	1490
	6	Greta Malmberg-nursery	27	1000
	27	Greta Malmberg-nursery	28	400
July	16	Zion Lutheran Church	29	200 00
	17	Jane Hill-nursery	30	150
	17	Melissa Hill-nursery	31	150
	17	Greta Malmberg-nursery	32	900
	29	Zion Lutheran Church	33	2500
Aug.	11	Merrie Mattson-nursery	34	400
	15	A. Luoma-Dre. Laun + paper plates installation	35	201
	17	Jane Hill-nursery	36	300
	17	Melissa Hill-nursery	37	300
	28	Merrie Mattson-nursery	38	400
	31	Helen Stein-5% LC Offering	39	1000
Sept.	6	Zion Lutheran Church	40	5000
		carried forward		92663

			Receipts	Deposits
		Brought Forward	96853	86998
Sept.	8	Rachel Unit	740	
	8	Rachel Unit Love Gift	365	
	13	Rhoeba Unit	900	
	13	Rhoeba Unit Love Gift	455	
	15	Aurora Unit	1365	
	15	Aurora Unit Love Gift	280	
	16	Deposit		13705
	22	Mary Unit	1650	
Oct.	2	Mary Unit Sun. coffee service	1425	
	3	Deposit		2955
	4	Rhoeba Unit	1420	
	8	Reading - Karna	2000	
	9	LCA 3 Family Night	6875	
	11	Rhoeba Unit Tea	11055	
	13	Rachel Unit	760	
	14	Deposit		23515
	16	Mary Unit Sun. coffee service	1050	
	22	Aurora Unit	1300	
	24	LCA 3 baked food sale	11390	
	27	Deposit		13446
	27	Mary Unit	2020	
	30	Bake sale additional	100	
Nov.	1	General meeting	2142	
	1	Bake sale additional	600	
	3	Deposit		5110
	3	Mens Brotherhood Dinner	1476	
	6	Mary Unit Sun coffee service	974	
	6	Bread sale	48	
	8	Rhoeba Unit	1366	
	8	Bread sale	200	
	10	Rachel Unit	750	
	10	Deposit		1683
	12	Anonymous donation - L.L. assembly	2450	
		Carried Forward	152055	149605

Disbursements

1966 Checks

		Brought Forward		92663
Sept.	17	Anja Hakkinen-convention exp	41	3200
	17	Goodgift-Pac. N.W. Synod Unit LCA	42	1600
	23	Greta Malmberg-nursery	43	200
	24	Merne Mattson-nursery	44	400
	28	Greta Malmberg-nursery	45	200
	28	Helen Stein-5% offering LCA	46	1600
	29	Zion Lutheran Church	47	16000
Oct.	3	L. Mickelson-paper plates Family Night	48	98
	13	U. Laines-Anna Luoma gift	49	550
	30	Jane Will-nursery	50	550
	30	Melissa Will-nursery	51	550
	31	Chapel Bible and Sunday School	52	11446
Nov.	1	Zion Lutheran Church	53	35000
	7	Home Baking Co-Hakkinen funeral coffee urn	54	465
	11	Steve Bowers-L.L. assembly	55	2150
	11	Jafco-silver coffee service	56	9200
		Carried forward		158106

Receipts

1966				Deposit
		Brought Forward	152055	149605
Nov.	13	Mary Unit-Sun. coffee service	1480	
	14	Deposit		2450
	16	Safeco-no fee ser-check retd.	9206	
	16	Mary Unit	2425	
	17	Aurora Unit	1450	
	28	Deposit		3905
Dec.	1	Mens Brotherhood Dinner	400	
	8	Rachel Unit	1500	
	9	Mary Unit - Little Christmas	5740	
	13	Rhoda Unit	1200	
	14	Mary Unit - Sunday ofc service	3791	
	15	Aurora Unit	4150	
	19	Deposit		16481
	20	Deposit		10650
		Total Income	183091	183091
		Balance January 1, 1966	9670	
			192761	
		Disbursements	173128	
		Balance on hand	19633	

Journey to 1967 Additional funds found to be counted by Barbara Pingpla and Evie Wiens

Disbursements

1966		Ck No.		
	Brought Forward		155106	
Nov	14 Kathy Hamelin - L.L. assembly	57	2450	
	18 Meica and Franks - silverplate	58	8995	
	27 Jana Hill - nursery	59	400	
	27 Melissa Hill - nursery	60	400	
	28 Ark. Bus Equip. - treasurer's receipt book	61	297	
Dec.	1 Hauke's - Christmas basket mt.	62	600	
	18 Elva Kautz - stamps	63	256	
	27 Melissa Hill - nursery	64	350	
	27 Jana Hill - nursery	65	550	
			173128	19633

1967 Receipts

				Deposits
Jan.	3	General meeting	2010	
	8	Aurora Unit coffee-install	1875	
	10	Rhoda Unit meeting	1000	
	12	Rachal Unit meeting	1100	
	14	Wedding - Kaina	2000	
	14	Bottles ret'd. for deposit	15	
	17	Deposit		8000
	19	Installation coffee addtl.	100	
	19	Aurora Unit meeting	1300	
	22	Annual meeting dinner	11100	
	24	Deposit		12400
	26	Mary Unit meeting	1735	
Feb.	9	Rachel Unit meeting	950	
	9	Funeral coffee - Niemeld - given thru Rachel Unit	5000	
	13	Deposit		7785
	14	Rhoda Unit meeting	1200	
	16	Aurora Unit meeting	1255	
	16	Aurora Unit - gift from Ed Fund	2000	
	23	Mary Unit meeting	2450	
	23	Mary Unit Sunday coffees	4967	
	24	Deposit		7417
	26	Mary Unit - Family Night	5230	
Mar.	1	Deposit		8485
	5	Mary Unit - Sunday coffee	1000	
	9	Rachel Unit meeting	725	
	10	Men's Brotherhood Dinner	1000	
	12	Aurora Unit - Sunday coffee	850	
	14	Deposit		3925
	16	Aurora Unit meeting	2550	
	21	Rhoda Unit meeting	1075	
	24	Deposit		4475
	30	Mary Unit meeting	2225	
apr.	4	General meeting	2200	
		Carried forward	56912	52487

1967 Disbursements

			Ck. No.	
Jan.	3	Zion Lutheran Church	1	150 00
	6	ast. Jan. + Paper Supply. salt and pepper	2	8 24
	21	5% offering - LCEA DNSA	3	10 00
	23	auna Luoma - N.Sk. Grocery	4	10 00
	24	Superatte - annual dinner meat	5	30 25
	24	Home Baking - annual din bread	6	2 52
	24	Nauka's - annual dinner food	7	18 89
	29	Kristina Niemelin - nursery	8	12 00
	29	Karen Kinnunan - nursery	9	2 00
	29	Churchwoman United - dues	10	7 00
	31	Zion Lutheran Church	11	125 00
Feb.	9	Dorothy Mickelson - cards + stamps	12	1 00
	26	Kristina Niemelin - nursery	13	12 00
Mar.	1	Zion Lutheran Church	14	200 00
	6	Astoria Florist - plant Auna Luoma	15	5 00
	10	Super - Valu - coffee	16	1 69
	10	Booker - Marcus Co. - Percolator Mary Unit	17	37 95
	25	Maiza's - coffee	18	1 39
	26	Kristina Niemelin - nursery	19	12 00
Apr.	4	Helen Rogers - postage Kiddie Kits	20	3 75
	4	Zion Lutheran Church - furnishing Sch. Library	21	42 85
				693 53

Receipts

1967			Receipts	Deposits
		Brought Forward	56912	52487
apr.	4	Special Collection for Mennings Aud. Library	800	
	7	Deposit		5225
	11	Rhoda Unit meeting	1130	
	13	Rachel Unit meeting	800	
	20	Aurora Unit meeting	1700	
	20	Funeral coffee-Morrison given thru Aurora Unit	1000	
	27	Mary Unit meeting	1100	
May	2	General meeting	2800	
	2	Helen Stein Memorial Fund	1200	
	11	Deposit		9730
	9	Rhoda Unit meeting	1675	
	11	Rachel Unit meeting	1070	
	18	Aurora Unit meeting	1400	
	23	Deposit		2470
	25	Mary Unit meeting	1200	
	26	Baked goods sale	9520	
	28	Bake sale additional	200	
	26	Deposit		10720
	31	Bake sale additional	200	
June	1	Bake sale additional	100	
	8	Rachel Unit meeting	800	
	10	Jarvis-Logan wedding	2560	
	14	Deposit		5475
	12	Rhoda Unit meeting	775	
	15	Aurora unit meeting	1100	
	21	Funeral coffee-Easterly	1500	
	21	Bake sale additional	200	
	22	Mary Unit meeting	1375	
	25	Mary Unit ½ hour after concert	2180	
	26	Funeral coffee-Suominen	2000	
	27	General meeting	2200	
	28	Deposit		11230
		Carried forward	97337	97337

Disbursements

1967			Ck No.		
		Brought Forward			69353
Apr.	12	Mrs. Harold Lundell-5% off-	22		1000
	19	Todd Burns - nursery	23		150
	19	Eric Ojala - nursery	24		150
	20	Dorothy Mickelson - Sugar paper plates	25		229
	23	Jane Nill - nursery	26		500
	30	Mary Craig - nursery	27		400
May	3	Astoria Florist - corsages Ladies aid	28		2000
	11	Nelan Stein Memorial Fund	29		1200
	13	Ebba Uvell - postage Church bond sew. clothing	30	VOID	~~200~~
	26	Zion Lutheran Church	31		15000
	28	Mary Craig - nursery	32		450
	28	Kristina Nermelin - nursery	33		900
	28	Greta Malmberg - nursery	34		150
June	8	Home Baking Co. - funeral lunches Luominen estate	35		780
	~~26~~	Mary Craig - nursery	36		600
	27	LCA Pac N.W. Synod - 5% off	37		1500
	28	Zion Lutheran Church	38		20000
					114362

1967 Receipts Deposits

		Brought Forward	97337	97337
July	11	Rhoeba Unit meeting	800	
	11	Rhoeba Unit - bake sale	2000	
	20	Aurora Unit meeting	1300	
	20	Aurora Unit - bake sale	1700	
August	17	Aurora Unit - meeting	1050	
Sept.	5	Rhoeba Unit - meeting	1000	
	12	General meeting	2400	
	13	Deposit		10250
	14	Rachel Unit meeting	1000	
	15	Wedding catering - Salad	2500	
	21	Aurora Unit - meeting	1920	
	28	Mary Unit - meeting	4625	
Oct.	10	Rhoeba Unit - meeting	1750	
	12	Rachel Unit - meeting	850	
	12	Rachel Unit - Churchwomen United offering	300	
	12	Deposit		5475
	15	Rockland Melody Fest. Lunch	14250	
	16	Deposit		13078
	15	Rockland Melody Fest. coffee	3325	
	19	Aurora Unit - meeting	1600	
	19	Aurora Unit - Churchwomen United offering	300	
	20	Deposit		5525
	26	Mary Unit meeting	2150	
	26	Mary Unit - Churchwomen United offering	300	
	26	Men's Brotherhood Dinner	375	
	29	Rhoeba Unit - Churchwomen United offering	300	
	30	Sale of mink earrings - Rhoeba Unit	1950	
Nov.	1	Deposit		5075
Sept.	22	Deposit		5420
Nov.	7	General meeting	2005	
	7	Sale of left-over stationary	400	
	9	Rachel Unit - meeting	900	
	10	Deposit		5055
		Carried forward	148287	147215

Disbursements

1967			Ck. No.	
		Brought Forward		114362
Sept.	13	Chapel Bible and Supply-library books	39	544
	13	Zion Lutheran Church	40	10000
	23	Joanne Harlin-nursery	41	800
Oct.	6	Mrs. Harold Lundell-5% off.	42	1500
	12	Halfway House-Chicken for Word and Melody	43	6300
	15	Safeway-(Margaret Hill) (cash) (supplies pd. from Word + Mel. rec'd)		722
	15	Halfway House (Ola Luona) (cash) (addtl. chicken for W + M. lunch)		350
	16	Astoria Janitor Supply Co. W + M. supplies	44	1170
	29	Melissa Hill-nursery	45	800
	31	World Comm-Day-United Church women off.	46	1200
Nov.	11	Zion Lutheran Church	47	25000
				162748

1967

Receipts

Deposits

		Brought forward	148287	117215
Nov.	14	Rhoeba Unit - Thanks. tea	7800	
	16	Aurora Unit - meeting	2000	
	16	Sale of left-over stationery	100	
	19	additional tea receipts	500	
	28	Mary Unit - meeting	1900	
	22	Deposit		10400
Dec.	9	Wedding catering - Hendrickson	2000	
	14	Aurora Unit - meeting	3475	
	12	Rhoeba Unit - meeting	1650	
	15	Mary Unit - Bikku Joulu"	2700	
	23	additional Rhoeba Tea receipts	200	
	29	Deposit		11325
	29	Offering	2500	
	29	Deposit		2500
				171440
				86 out increase 1072
		Total Income	172512	172512
		Balance January 1, 1967	19633	
			192145	
		Disbursements	168236	
		Balance on hand	23909	

January 9, 1968 Audited and found to be correct

by Barbara Pasgala and Linda K. Niemela

Disbursements

1967			Ck. No.		
		Brought Forward ~~##~~		162748	
Dec.	4	Lempi Lahti-basket supplies Christmas	48	600	
	4	Jane Hill-nursery service	49	800	
	4	Mrs. Harold Lundell 5% off	50	1500	
	29	Margaret Hill-misc.	51	1788	
		(Safeway-cfc+sqr. #2.22			
		Safeway-rm-grad.cfc .33			
		Newbarrys-place			
		mats-Ladies aid party 1.12			
		Super-Valu-cookies			
		Siominen funeral 2.16			
		astoria janitor +			
		Papar-cups+plates 1.65			
		artcraft Silversmiths-			
		repair silver cfc pot 8.00			
		Snow's Electric-			
		repair cfc maker 2.40			
		#17.88			
	30	Sirpa Perkiomaki-nursery		800	
				168236	23909